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Attorneys for JPMorgan Chase Bank, National Association
L&A Case No. 15.64282.3

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF UTAH
CENTRAL DIVISION

In re:	Bankruptcy No. 12-31819 RKM
Hossein Rezaian and Afagh Mohammadreza,	(a Chapter 13 case)
Debtors.	Filed Electronically

SUPPLEMENTAL DECLARATION IN SUPPORT OF
MOTION FOR RELIEF FROM AUTOMATIC STAY

I, Brittanie Logel, declare under penalty of perjury as follows:

1. This supplemental declaration is provided in support of the Motion for Relief from Stay (the "Motion") filed contemporaneously herewith.

2. I am a/an Vice President of JPMorgan Chase Bank, National Association ("Chase") and am authorized to sign this supplemental declaration on behalf of Chase. In this position, I have access to the business records of Chase, and my responsibilities include ascertaining and verifying amounts due and payable as to delinquent bankruptcy accounts.

3. The facts stated in this declaration are based upon information that I obtained by reviewing records maintained in the ordinary course of Chase's business, as part of regularly conducted business activity, by or from information transmitted by person(s) with knowledge of the events described therein, at or near the time of the event described.

4. Hossien Rezaian and Afagh Mohammadreza, ("Borrowers") executed a note dated November 22, 2011, in favor of JPMorgan Chase Bank, N.A., in the original principal sum of \$222,884.00 (the "Note").

5. The Note is secured by a Deed of Trust encumbering certain real property commonly known as 14029 South Candy Pull Drive, Draper, UT 84020.

6. The Movant's agent has possession of the original promissory note, and the note is endorsed in blank.

7. As of April 6, 2016, the Borrower failed to make one or more post-petition payments with respect to this loan.

8. The unpaid principal balance of this loan as of April 6, 2016 is \$207,479.19.

9. The following chart sets forth those post-petition payments that the borrower failed to make with respect to this loan as of April 6, 2016.

Number of Missed Payments	From	To	Principal And Interest	Escrow (If Applicable)	Monthly Payment Amount	Total Amounts
3	02/01/2016	04/01/2016	\$1,129.33	\$397.89	\$1,527.22	4,581.66
Less Post-Petition partial payments (suspense balance)					(\$558.69)	

Total: \$4,022.97

In addition, monthly payment obligations will continue to accrue under the terms of the note.

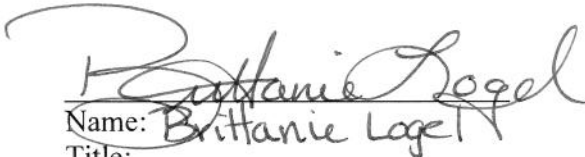
10. As of April 6, 2016, the total post-petition arrearage/delinquency needed to cure the post-petition default is \$4,022.97, consisting of (i) the foregoing total of missed post-petition payments in the amount of \$4,022.97, plus (ii) the following post-petition fees.

Description	Amount
N/A	\$0.00

11. Attached hereto as **Exhibit A** is a post-petition payment history.

I hereby declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

Executed this 11 day of April, 2016.


Name: Brittanie Logel

Title: Vice President

JPMorgan Chase Bank, NA

Exhibit “A”

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Post Payment Ledger									
Action Type	If Applicable, Suspense Debits	Date Received	Amount Received	Amount Due	Post Petition Date Paid	Payment Amount	Check # / Notes	To / From Suspense	(Total Due)
Debtor		9/15/2012	\$1,452.05	\$0.00		0.00		\$1,452.05	\$1,452.05
Debtor		10/15/2012	\$1,129.35	\$0.00	10/01/12	1,467.17		\$337.82	\$1,114.23
Debtor		11/14/2012	\$1,129.35	\$0.00	11/01/12	1,467.17		\$337.82	\$776.41
Debtor		12/10/2012	\$1,129.35	\$0.00	12/01/12	1,467.17		\$337.82	\$438.59
Debtor		1/14/2013	\$1,467.17	\$0.00	01/01/13	1,467.17		\$0.00	\$438.59
Debtor		2/13/2013	\$1,467.17	\$0.00	02/01/13	1,467.17		\$0.00	\$438.59
Debtor		3/15/2013	\$1,467.17	\$0.00	03/01/13	1,467.17		\$0.00	\$438.59
Debtor		4/9/2013	\$1,467.17	\$0.00	04/01/13	1,467.17		\$0.00	\$438.59
Debtor		5/13/2013	\$1,467.17	\$0.00	05/01/13	1,467.17		\$0.00	\$438.59
Debtor		6/11/2013	\$1,467.17	\$0.00	06/01/13	1,467.17		\$0.00	\$438.59
Debtor		7/9/2013	\$1,467.17	\$0.00	07/01/13	1,467.17		\$0.00	\$438.59
Debtor		8/6/2013	\$1,467.17	\$0.00	08/01/13	1,467.17		\$0.00	\$438.59
Debtor		9/13/2013	\$1,467.17	\$0.00	09/01/13	1,467.17		\$0.00	\$438.59
Debtor		10/8/2013	\$1,467.17	\$0.00	10/01/13	1,467.17		\$0.00	\$438.59
Debtor		11/8/2013	\$1,467.17	\$0.00	11/01/13	1,467.17		\$0.00	\$438.59
Debtor		12/16/2013	\$1,467.17	\$0.00	12/01/13	1,467.17		\$0.00	\$438.59
Debtor		1/18/2014	\$1,467.17	\$0.00	01/01/14	1,467.17		\$0.00	\$438.59
Debtor		2/12/2014	\$1,467.17	\$0.00	02/01/14	1,467.17		\$0.00	\$438.59
Debtor		3/10/2014	\$1,467.17	\$0.00	03/01/14	1,467.17		\$0.00	\$438.59
Debtor		4/11/2014	\$1,467.17	\$0.00	04/01/14	1,467.17		\$0.00	\$438.59
Debtor		5/16/2014	\$1,467.17	\$0.00	05/01/14	1,467.17		\$0.00	\$438.59
Debtor		6/12/2014	\$1,467.17	\$0.00	06/01/14	1,467.17		\$0.00	\$438.59
Debtor		7/16/2014	\$1,467.17	\$0.00	07/01/14	1,467.17		\$0.00	\$438.59
Debtor		8/15/2014	\$1,467.17	\$0.00	08/01/14	1,467.17		\$0.00	\$438.59
Debtor		9/13/2014	\$1,467.17	\$0.00	09/01/14	1,467.17		\$0.00	\$438.59
Debtor		10/21/2014	\$1,467.17	\$0.00	10/01/14	1,467.17		\$0.00	\$438.59
Debtor		11/18/2014	\$1,467.17	\$0.00	11/01/14	1,467.17		\$0.00	\$438.59
Debtor		12/16/2014	\$1,467.17	\$0.00	12/01/14	1,467.17		\$0.00	\$438.59
Debtor		1/16/2015	\$1,467.17	\$0.00	01/01/15	1,467.17		\$0.00	\$438.59
Debtor		2/18/2015	\$1,467.17	\$0.00	02/01/15	1,467.17		\$0.00	\$438.59
Debtor		3/13/2015	\$1,467.17	\$0.00	03/01/15	1,467.17		\$0.00	\$438.59
Debtor		4/22/2015	\$1,467.17	\$0.00	04/01/15	1,467.17		\$0.00	\$438.59
Debtor		6/16/2015	\$1,467.17	\$0.00	05/01/15	1,467.17		\$0.00	\$438.59
Debtor		7/31/2015	\$1,527.22	\$0.00	06/01/15	1,467.17		\$60.05	\$498.64
Debtor		8/11/2015	\$1,527.22	\$0.00	07/01/15	1,467.17		\$60.05	\$558.69
Debtor		9/23/2015	\$1,527.22	\$0.00	08/01/15	1,527.22		\$0.00	\$558.69
Debtor		11/21/2015	\$1,527.22	\$0.00	09/01/15	1,527.22		\$0.00	\$558.69
Debtor		1/6/2016	\$1,527.22	\$0.00	10/01/15	1,527.22		\$0.00	\$558.69
Debtor		1/29/2016	\$1,527.22	\$0.00	11/01/15	1,527.22		\$0.00	\$558.69
Debtor		1/28/2016	\$1,527.22	\$0.00	12/01/15	1,527.22		\$0.00	\$558.69
Debtor		3/29/2016	\$1,527.22	\$0.00	01/01/16	1,527.22		\$0.00	\$558.69
Delinquent Payment				\$1,527.22	02/01/16	0.00	DUE	\$0.00	\$988.53
Delinquent Payment				\$1,527.22	03/01/16	0.00	DUE	\$0.00	\$1,495.75
Delinquent Payment				\$1,527.22	04/01/16	0.00	DUE	\$0.00	\$4,022.97

Avg Days/Month	30.42
Interest From	12/01/15
Interest To	04/07/16
UPB	\$207,479.19
Interest Rate	4.500%
Number of Days	128.00
Amount Per Day	\$25.57
Interest amount	\$3,272.96
UPB + interest	\$210,752.15